

ACCOUNT NUMBER 045350626

DATE DUENo Payment Due

AMOUNT DUE No Payment Due

INVOICE NUMBER 1110170276

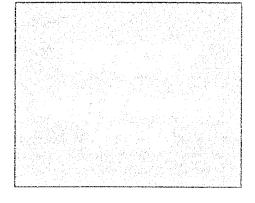
Summary

Statement Date: 10/10/09	Previous Balance	158.30
Page 1 of 1 for:	Payments	-701.73
MIKE KLEIFGES	Current Charges & Fees	619.76
For Service at:	Adjustments & Credits	-111.89
780 W WILLIAMS ST	Taxes	35.56
APEX, NC 27502-5100	Amount Due	\$0.00

To contact us call 1-888-388-4249

Activity

ACU	vily		
Start	End	Description	Amount
		Previous Balance	158.30
09/13		Payment - Thank You - VISA	-468.58
10/10		Payment - Thank You - VISA	-233.15
		Current Charges for Service Period 10/09/09 - 11/08/09	
10/09	11/08	DIRECTV Sports Choice	0.00
10/09	11/08	OFFICE CHOICE Monthly	74.99
10/09	11/08	HD Access Monthly	12.99
04/10	01/09	MLB EXTRA INNINGS 2009 Promo	0.00
09/13	04/12	NFL SUNDAY TICKET w/SuperFan09	289.98
10/09	11/08	DIRECTV SPORTS CHOICE Monthly	12.00
10/09	11/08	Local Channels Monthly	5.00
09/19		PPV: UFC 103: Franklin/Belfort - LIVE on receiver 1866-470717	44.95
09/19		PPV: UFC 103: Franklin/Belfort HD-LIV on receiver 1866-470717	54.95
09/19		PPV: Boxing: Mayweather/Marquez-LIVE on receiver 1866-470717	49.95
09/19		PPV: Boxing: Mayweather/MarquezHD-LI on receiver 1866-470717	59.95
		Fees	
10/10		Additional Receiver	5.00
10/10		Additional Receiver	5.00
10/10		Additional Receiver	5.00
		Adjustments & Credits	
09/19	09/21	UFC 103: Franklin/Belfort - LIVE PPV Cancellation Credit	-44.95 Credi
09/19	09/21	Boxing: Mayweather/Marquez-LIVE PPV Cancellation Credit	-49.95 Credi
10/07		Commercial Offer Credit	-16.99 Credi
		North Carolina Video Services Tax	35.56
		AMOUNT DUE	\$0.00



No payment is due at this time.

This statement is for your information only.



DIRECTV.

PLEASE FOLD ALONG PERFORATION, DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE NUMBER 1110170276 **DATE DUE**No Payment Due

ACCOUNT NUMBER 045350626 **AMOUNT DUE**No Payment Due

PAYMENT ENCLOSED

Note my change of address on reverse side.
DO NOT WRITE OTHER COMMENTS ON THIS FORM

(919) 244-5317

Do not send cash. Make check or money order payable to:

#BWNHPWR #PDECEPFBF3# MB 01 002342 78826 B 10 A MIKE KLEIFGES 780 W WILLIAMS ST APEX NC 27502-5100

DIRECTV PO BOX 60036

LOS ANGELES CA 90060-0036

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